

DR-2 Disclosure Summary Page**DR-2**

| | | | |
|--------------------------------|-------------------------------|---------------------------|----------------------|
| Carberry for Supervisor | | Status: Audited | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2016 |
| County: | Johnson | Adjusted Due Date | |
| District: | 52 | Filed Date | 1/14/2016 8:11:20 PM |
| Committee Code: | 19092 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |
| Report Date: | 2015 | Candidate Name: | Carberry, Mike |

Treasurer

| | | |
|---|--------------------------|----------------------------|
| Last Name: Hart | First Name: Holly | MI: J |
| Address: 228 South Summit Street | C-6 | |
| City: Iowa City | State: IA | Zip Code: 52240 |
| E-Mail: hhart2@mac.com | | Phone: 319-331-9616 |

Chairperson**Statement of Cash On Hand**

| | |
|--------------------------------------|-------------------|
| Cash on Hand at Start of Period | \$1,903.66 |
| Schedule A: Cash Contributions Total | \$730.00 |
| Schedule F1: Loans Received Total | \$0.00 |
| Schedule H2: Campaign Property Sales | \$0.00 |
| Sub-Total | \$2,633.66 |
| Schedule B: Expenditure Total | \$1,725.80 |
| Schedule F2: Cash Loan Repayments | \$0.00 |
| Cash on Hand at End of Period | \$907.86 |

Additional Assets and Liabilities

| | |
|--------------------------------------|--------|
| Loans in Place at Start of Period | \$0.00 |
| Schedule D: Unpaid Bills | \$0.00 |
| Schedule E: In-Kind Contributions | \$0.00 |
| Schedule F2: Forgiven Loans | \$0.00 |
| Schedule F2: Outstanding Loans | \$0.00 |
| Schedule G: Consultant Breakdown | No |
| Schedule H1: Campaign Property Value | \$0.00 |

Schedule A: Contributions**Sch-A**

| | | |
|--|---------------------------|----------------------|
| Carberry for Supervisor | Status: | Filed |
| Committee Type: County Candidate - Supervisor | Statutory Due Date | 1/19/2016 |
| County: Johnson | Adjusted Due Date | |
| District: 52 | Filed Date | 1/14/2016 8:11:20 PM |
| Committee Code: 19092 | Postmark Date | |
| Political Party: Democratic | Amendment Date | |

| Contribution Date | Contribution Committee ID | Name and Address of Contributor | Relationship To Candidate | Contribution Amount | Fund-Raiser |
|-------------------|---------------------------|---|---------------------------|---------------------|-------------|
| 1/2/2015 | Check # cash | Unitemized | None | \$250.00 | X |
| 1/2/2015 | Check # cash | Glasgow, James P. 218 East Benton Street Iowa City, IA 52240 | None | \$100.00 | X |
| 1/2/2015 | Check # cash | Hansen, Peter 1 Oaknoll Court Iowa City, IA 52246 | None | \$20.00 | X |
| 1/2/2015 | Check # 4007 | Krier, Mary K. 28042 280th Street Ollie, IA 52576 | None | \$30.00 | X |
| 1/2/2015 | Check # 2138 | Kula, Carol M. 23 Primrose Court Iowa City, IA 52240 | None | \$100.00 | X |
| 1/2/2015 | Check # 2312 | Lenz, Perry 113 Post Road Iowa City, IA 52245 | None | \$10.00 | X |
| 1/2/2015 | Check # 6384 | Muller, Patrick J. 420 Iowa Sreet P O Box 406 Hills, IA 52235 | None | \$10.00 | X |
| 1/2/2015 | Check # cash | Welch, Jill 470 N 1st Avenue #107 Iowa City, IA 52245 | None | \$10.00 | X |
| 1/9/2015 | Check # 2743 | Parsons, Dave C. 103 South 7th Avenue Iowa City, IA 52245 | None | \$100.00 | |
| 1/27/2015 | Check # | O'Leary, Ryan 161 Westside Drive Iowa City, IA 52246 | None | \$100.00 | |

| | |
|---------------------------------------|-----------------|
| Total Regular Contributions | \$200.00 |
| Total Fundraiser Contributions | \$530.00 |
| Grand Total All Contributions | \$730.00 |

Schedule B: Expenditures

Sch-B

| | | | |
|--------------------------------|-------------------------------|---------------------------|----------------------|
| Carberry for Supervisor | | Status: | Filed |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2016 |
| County: | Johnson | Adjusted Due Date | |
| District: | 52 | Filed Date | 1/14/2016 8:11:20 PM |
| Committee Code: | 19092 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|--|-------------------------------|---|-----------------------------|--------------------|
| 1/2/2015 | Check # 205 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Fundraiser Food | \$105.26 |
| Reimbursenement for food for fundraiser | | | | |
| 1/2/2015 | Check # 207 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Fundraiser Food | \$127.24 |
| Reimbursement for food for fundraiser | | | | |
| 2/28/2015 | Check # 208 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$25.00 |
| Reimbursement for ticket for Domestic Violence Intervention Project Souper Bowl, 2/19/15 | | | | |
| 2/28/2015 | Check # 209 | Big Brothers Big Sisters of Johnson County 3109 Old HWY 218 South Iowa City, IA 52246 | Charitable Contributions | \$30.00 |
| Bowl for Kids' Sake fundraiser | | | | |
| 3/2/2015 | Check # 210 | Sherry Pardee Photography 2926 P. O. Iowa City, IA 52244 | Photography | \$159.00 |
| Campaign photography, invoice of 3/2/2015 | | | | |
| 4/6/2015 | Check # 212 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$40.00 |
| Reimbursement for donation to IA-Physicians for Social Responsibility, 3/7/14, check #3683 | | | | |
| 4/6/2015 | Check # 211 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$25.00 |
| Reimbursement for donation to Burr Oak Land Trust, 3/20/14, check #3689 | | | | |
| 4/6/2015 | 9105 Check # Unitemized | Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250 | Miscellaneous or Unitemized | \$100.00 |
| Reimbursement for co-sponsorship of Johnson County Democrats Hall of Fame | | | | |
| 4/10/2015 | Check # 214 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Web Fees | \$15.00 |
| Remibursement for webhosting at GoDaddy, 4/9/15; order ##815682394 | | | | |

Schedule B: Expenditures

Sch-B

| | | | |
|--------------------------------|-------------------------------|---------------------------|----------------------|
| Carberry for Supervisor | | Status: | Filed |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2016 |
| County: | Johnson | Adjusted Due Date | |
| District: | 52 | Filed Date | 1/14/2016 8:11:20 PM |
| Committee Code: | 19092 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|--------------------------|--------------------|
| 4/28/2015 | Check # 215 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$10.00 |
| Reimbursement for Solon Empty Bowls Luncheon; 4/11/15 | | | | |
| 4/28/2015 | Check # 216 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Web Fees | \$83.00 |
| Reimbursement for payment to GoDaddy web hosting; 4/20/1 | | | | |
| 4/28/2015 | Check # 217 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$10.00 |
| Reimbursement for American Legion donation; 5/18/15 | | | | |
| 4/28/2015 | Check # 219 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$20.00 |
| Reimbursement for Tiffin Fire Dept. donation; 4/12/15 | | | | |
| 4/28/2015 | Check # 220 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$25.00 |
| Reimbursement for Uptown Hill's (Extend the dream Foundation) donation; 4/11/15 | | | | |
| 6/20/2015 | Check # 281 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$10.00 |
| Reimbursement for NAMI donation; check \$ 699, 4/23/15 | | | | |
| 6/20/2015 | Check # 283 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$27.00 |
| Reimbursement for League of Women Voters Johnson County; check #3701; 5/13/15 | | | | |
| 6/20/2015 | Check # 282 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$40.00 |
| Reimbursement for Local Foods Connection donation; check #3705; 5/21/15 | | | | |
| 8/13/2015 | Check # 287 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$10.00 |
| Reimbursement for IA-Physicians for Social Responsibility donation; paypal; 8/7/15 | | | | |
| 8/13/2015 | Check # 285 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Other Expenditure | \$25.00 |
| Reimbursement for Johnson County Agriculture Association membership; check #3710; 7/16/15 | | | | |

Schedule B: Expenditures

Sch-B

| | | | |
|--------------------------------|-------------------------------|---------------------------|----------------------|
| Carberry for Supervisor | | Status: Filed | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2016 |
| County: | Johnson | Adjusted Due Date | |
| District: | 52 | Filed Date | 1/14/2016 8:11:20 PM |
| Committee Code: | 19092 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|--------------------------|--------------------|
| 8/13/2015 | Check # 284 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$20.00 |
| Reimbursement for Johnson County Agriculture Association; 7/27/15; check #3713 | | | | |
| 8/13/2015 | Check # 286 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$30.00 |
| Reimbursement for CIVIC donation; check #3711; 7/21/15 | | | | |
| 8/13/2015 | Check # 288 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Campaign Merchandise | \$231.30 |
| Reimbursement for Pencils; Bankers Advertising Co, 2800 HWY 6 E, POB 2687, IC IA 52244; invoice # 660960; 7/24/15 | | | | |
| 10/6/2015 | Check # 289 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$35.00 |
| Reimbursement for ICAD Into the Future Annual Event T-shirt, 9/17/15, via Paypal#444719126 | | | | |
| 10/6/2015 | Check # 293 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Other Expenditure | \$42.00 |
| Reimbursement for Iowa Farm Bureau Membership, 9/9/15, check # 3716 | | | | |
| 10/6/2015 | Check # 290 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$30.00 |
| Reimbursement for Culinary Walk Iowa City Downtown District, 9/16/15, via Paypal #455836067 | | | | |
| 10/6/2015 | Check # 291 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$50.00 |
| Reimbursement for Share the Harvest Dinner, 9/20/15, via Paypal #455844496 | | | | |
| 10/6/2015 | Check # 292 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$100.00 |
| Reimbursement for Johnson County Democrats Fall Bar-B-Que, 9/28/15 via ActBlue #AB18769576 | | | | |
| 10/6/2015 | Check # 294 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$60.00 |
| Reimbursement for Iowa City Foreign Relations Council, 9/29/15, check # 3719 | | | | |
| 11/6/2015 | Check # 295 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$44.00 |
| Reimbursement for Johnson County Democrats, 10/19/15, check #6000 | | | | |

Schedule B: Expenditures

Sch-B

| | | | |
|--------------------------------|-------------------------------|-----------------------------|----------------------|
| Carberry for Supervisor | | Status: Filed | |
| Committee Type: | County Candidate - Supervisor | Statutory Due Date | 1/19/2016 |
| County: | Johnson | Adjusted Due Date | |
| District: | 52 | Filed Date | 1/14/2016 8:11:20 PM |
| Committee Code: | 19092 | Postmark Date | |
| Political Party: | Democratic | Amendment Date | |

| Expenditure Date | Expenditure Committee ID | Expenditure Name & Address | Purpose | Expenditure Amount |
|---|--------------------------|---|--------------------------|--------------------|
| 11/6/2015 | Check # 207 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Other Expenditure | \$125.00 |
| Reimbursement for Iowa Farmers Union Convention, 11/2/15, trans. # 7674130995 | | | | |
| 11/6/2015 | Check # 296 | Carberry, Mike 2029 Friendship Street Iowa City, IA 52245 | Charitable Contributions | \$20.00 |
| Reimbursement for Multiple Myeloma Research Foundation, 9/27/15, check #3718 | | | | |
| 12/21/2015 | Check # 298 | U S Post Office 400 S Clinton St Iowa City, IA 52240 | Other Expenditure | \$52.00 |
| P O Box 1 year renewal. | | | | |

| | |
|---------------------|-------------------|
| Total Amount | \$1,725.80 |
|---------------------|-------------------|